

BILL NO. R-80-12-09

RESOLUTION NO. R- 109-80

A RESOLUTION authorizing the transfer of funds from Account No. 402-010-010-4111 "Salaries and Wages, Regular" to various other accounts in the 1980 Budget of Street Engineering Department.

WHEREAS, it has become necessary to transfer funds to various accounts in the 1980 Budget of the Street Engineering Department for which adequate funds exist in Account No. 402-010-010-4111 "Salaries and Wages, Regular" and which transfer has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne is hereby authorized to transfer the sums listed below to the various accounts listed below of the 1980 Budget of the Street Engineering Department:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
402-010-010-4270	Personnel Services	\$ 17,000.00
402-010-010-4321	Gasoline	1,200.00
402-010-010-4722	Motor Equipment	8,000.00
	TOTAL	\$ 26,200.00

SECTION 2. That the unappropriated and unexpended balance of Account No. 402-010-010-4111 "Salaries and Wages, Regular" is hereby reduced in the amount of \$26,200.00.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.


COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY DECEMBER 5, 1980.


CAROL A. ANGEL
Associate City Attorney

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
the legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of
_____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by _____,
seconded by _____, and duly adopted, placed on its
passage. PASSED (Lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>BISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GLAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-9-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-109-80
on the 9th day of December, 1980.

Charles W. Westerman ATTEST:
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)
Virvan H. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 10th day of December, 1980, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December
1980, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10-30-80

TO THE CITY CONTROLLER:

The STREET ENGINEERING
(Department)

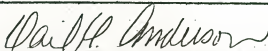
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 26,200.00 from

Account No. <u>4-02-010-010-4111</u>	Title <u>salaries & wages, regular</u>	to.
<u>4-02-010-010-4270</u>	<u>Personnel Services</u>	<u>\$17,000.00</u>
Account No. <u>4-02-010-010-4321</u>	Title <u>Gasoline</u>	<u>1,240.00</u>
<u>4-02-010-010-4722</u>	<u>Motor Equipment</u>	<u>8,000.00</u>

Reason for Transfer _____

Unable to meet current obligations and anticipated expenses to the end of the year.

A new vehicle is necessary to replace 10 year old vehicle in poor condition.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET5105
TITLE OF ORDINANCE Emergency Resolution R-80-12-09DEPARTMENT REQUESTING ORDINANCE Street Engineering DepartmentSYNOPSIS OF ORDINANCE Request \$26,200.00 transfer of funds to meet current and
anticipated expenses to the end of the year. Also need to replace a 10 year old vehicle
in poor condition.EFFECT OF PASSAGE Ability to meet financial obligationsEFFECT OF NON-PASSAGE Non-payment of obligated expensesMONEY INVOLVED (Direct Costs, Expenditures, Savings) \$26,200.00ASSIGNED TO COMMITTEE (J.N.) Finance

AUDITOR'S OFFICE

F I L E D

DEC 11 1980

DATE SUBMITTED: _____

Alvin J. Douglas
AUDITOR OF ALLIANCE COUNTY